

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188				
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions searching existing data sources gathering and maintaining the data needed and completing the reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington DC, Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing contracting Officer for the Contract/PR No. Listed in Block E.										
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:						
				TDP TM OTHER						
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR					
HAZMIN Center Installation			N65540-15-D0005-0013		Various					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE						
A001	DELIVERY ORDER STATUS REPORT			Documentation						
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
		Weekly								
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE				
		Within 14 days of DO award				b. COPIES				
16. REMARKS: Provide the Program Manager with a Delivery Order Status Report within (14) days of award of this Delivery Order and provide updates weekly thereafter. Report shall provide details on overall material, installation, and financial status via e-mail. Information shall be provided at the task/ship level. Status shall include efforts for advance-planning, material procurement, and installation progress.						213		1	1	
15. TOTAL										
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE								
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE								

1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE						
A002		Financial Status Report		Documentation						
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
		Bi-weekly								
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE				
		Within 14 days of DO award				b. COPIES				
16. REMARKS: Provide the Program Manager with a Financial Status Report within (14) days of award of this Delivery Order and provide updates bi-weekly thereafter. Information shall be provided at the task/ship level and shall address estimated costs, funded amount, expended amount, and remaining balance. Cost reporting shall address Labor and ODCs in terms of cost and hours. Upon completion of the each installation, provide a DD-250 and Final Return Cost Report that identifies final costs of labor, material, travel and ODCs, including breakdown of ODC costs for each installation.						213		1	1	
15. TOTAL										
17. PRICE GROUP		18. ESTIMATED TOTAL PRICE								
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G. PREPARED BY:		H. DATE		I. APPROVED BY		J. DATE	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP TM OTHER			
D. SYSTEM/ITEM HAZMIN Center Installation		E. CONTRACT/PR NO. N65540-15-D0005-0013		F. CONTRACTOR Various			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM PLAN OF ACTION AND MILESTONES (POA&M)			3. SUBTITLE Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE Within 14 days of DO award	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		
16. REMARKS: Provide the Program Manager with a detailed Plan of Action and Milestones (POA&M) for each installation in Microsoft Project format in accordance with TS-9090.310G requirements. The initial POA&M will be submitted within fourteen (14) days after award of this Delivery Order. Updated POA&Ms will be provided weekly for the duration of each installation.				213		1	1
15. TOTAL							
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Financial Status Report			3. SUBTITLE Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Once per installation	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE 45 days prior to installation start	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		
16. REMARKS: Provide the Program Manager with the Quality Assurance Workbook a minimum of forty-five (45) days prior to the beginning of industrial work for each installation.				213			1
15. TOTAL							
G. PREPARED BY:		H. DATE	I. APPROVED BY		J. DATE		

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP TM OTHER			
D. SYSTEM/ITEM HAZMIN Center Installation		E. CONTRACT/PR NO. N65540-15-D0005-0013		F. CONTRACTOR Various			
1. DATA ITEM NO. A013	2. TITLE OF DATA ITEM SHIPCHECK REPORT			3. SUBTITLE Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Once per shipcheck	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE Within 14 days of shipcheck	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		
16. REMARKS: Provide the Program Manager with a Shipcheck Report within fourteen (14) days of completion of pre-installation Shipcheck for each installation.					b. COPIES		
					Final		
					Drafts	Reg	Repro
					213	1	1
					15. TOTAL		
1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM COMPLETED INSTALLATION RECORDS & OQE			3. SUBTITLE Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ LTR	9. DIST STATEMENT REQUIRED	10. FREQUENCY Once per install	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE Within 14 days of installation completion	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		
16. REMARKS: Provide the Program Manager with the completed installation and check-out test reports, Sections 6 and 7 of the Quality Assurance Workbook within fourteen (14) days of each installation completion.					b. COPIES		
					Final		
					Drafts	Reg	Repro
					213	1	
					15. TOTAL		
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				TDP TM OTHER			
D. SYSTEM/ITEM HAZMIN Center Installation			E. CONTRACT/PR NO. N65540-15-D0005-0013		F. CONTRACTOR Various		
1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM TECHNICAL REPORTS			3. SUBTITLE Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Once		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE Within 14 days of DO award		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	
						b. COPIES	
						Drafts Final Reg Repro	
16. REMARKS: Provide the Program Manager with a Prefabrication Schedule for each installation within fourteen (14) days of DO award. Provide status updates in A001 (Delivery Order Status Report) until all prefabrication is complete.				213		1	
				15. TOTAL			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
				6. REQUIRING OFFICE			
				14. DISTRIBUTION			
				a. ADDRESSEE			
				b. COPIES			
				Drafts Final Reg Repro			
				213		1	
				15. TOTAL			
G. PREPARED BY:		H. DATE		I. APPROVED BY		J. DATE	

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